



TAX INVOICE
DHARAMPAL PREMCHAND LTD.
Plot No. B-2(G.F), Sector 68
NOIDA, Uttar Pradesh (09) - 201 301

Original For Recipient

Invoice No : 11-73-TI22-08929
Date : 20/12/2022

CIN : U74100DL1972PLC006062
PAN : AAACD1952B
GSTIN : 09AAACD1952B1Z4
IEC No : 0588057401
FSSAI License No : 12715055000608

Detail of Recipient (Bill To) / Consignee

Name: ETS.ISBI TRADING COMPANY
Address: AV.9 RUE-LIMETE INDUSTRIALKINSHASA, DR CONGO
KINSHASA, KINSHASA .

State: KINSHASA State Code: 00 Country: Congo, Democratic I
GSTIN/UIN:

Place of Supply (Ship To) / Notify Full Details

Name: ETS.ISBI TRADING COMPANY
Address: AV.9 RUE-LIMETE INDUSTRIALKINSHASA, DR CONGO
KINSHASA,
KINSHASA (00)-

State: KINSHASA State Code: 00 Country: Congo, Democratic I
GSTIN/UIN:

S.No	Item Description	HSN Code	QTY	Unit	Rate Per Item (')	Total (')	Discount (')	Taxable Value (')	CGST		SGST / UGST		IGST		Compensation CESS		Value (')
									Rate %	Amt (')	Rate %	Amt (')	Rate %	Amt (')	Rate %	Amt (')	
001	NAURATAN PAN MASALA CAN - 100 GM EXPORT	21069020	1500.000	Nos	210.00	315000.00	.00	315000.00	.00	.00	.00	.00	.00	.00	.00	.00	315000.00
TOTAL VALUE			1500.000			315000.00	.00	315000.00	.00	.00	.00	.00	.00	.00	.00	.00	315000.00

Supply meant for export under Letter of Undertaking No. ARN-AD090422000166K Dated 01-APR-2022 Without Payment of IGST/Cess/Excise Duty.

Total Value 315000.00

Total Invoice Value (In Figure) 315000.00 Total GST/CESS (In Figure): 0.00

Total Invoice Value (In words) RUPEES THREE LAKH FIFTEEN THOUSAND ONLY

Transporter : LALJI MULJI TRANSPORT

Goods Through : ROAD Vehicle No. : UP16AT-7186 E Way Bill No.: 471300312030

G.R. NO : 51102 Date : 20-DEC-22 Net Weight In Kgs : 150.000

PO. No. : Date : Gross Weight In Kgs (Approx) 245.000

The Goods are Insured under Open Marine Policy No 31030021220500000001 Date : 01/04/2022

Whether Tax is Payable under Reverse Charge Basis : N

Certified that the particulars given herein above are true & correct and the amount indicated represent the total price actually charged and that there is no flow back of additional consideration directly or indirectly from the buyer.

We hereby certify that goods mentioned in the invoice is / are warranted to be of the nature and quality to which these purport to be.

for DHARAMPAL PREMCHAND LTD.

(AUTHORISED SIGNATORY)

Regd Office : 4873, Chandni Chowk, Delhi-110006

Corporate Office : A 34-35, SECTOR - 60, Noida-201301, Ph: 0120-4624600, Email: feedback@baba.in, Website: www.baba.in



TAX INVOICE
DHARAMPAL PREMCHAND LTD.
Plot No. B-2(G.F), Sector 68
NOIDA, Uttar Pradesh (09) - 201 301

Original For Recipient

Invoice No : I1-73-TI22-08930

Date : 20/12/2022

CIN.: U74100DL1972PLC006062

PAN : AAACD1952B

GSTIN : 09AAACD1952B1Z4

IEC No. : 0588057401

FSSAI License No : 12715055000608

Detail of Recipient (Bill To) / Consignee

Name: ETS.ISBI TRADING COMPANY

Address: AV.9 RUE-LIMETE INDUSTRIALKINSHASA, DR CONGO
KINSHASA, KINSHASA.

State: KINSHASA

State Code: 00

Country: Congo, Democratic R

GSTIN/UIN:

Place of Supply (Ship To) / Notify Full Details

Name: ETS.ISBI TRADING COMPANY

Address: AV.9 RUE-LIMETE INDUSTRIALKINSHASA, DR CONGO
KINSHASA,
KINSHASA (00)-

State: KINSHASA

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Country: Congo, Democratic R

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S.No	Item Description	HSN Code	QTY	Unit	Rate Per Item (')	Total (')	Discount (')	Taxable Value (')	CGST		SGST / UGST		IGST		Compensation CESS		Value (')
									Rate %	Amt (')	Rate %	Amt (')	Rate %	Amt (')	Rate %	Amt (')	
001	BABA BLACK SOFT SUPARI 7 GM POUCH PACK OF 36	21069030	108.000	Nos	229.47	24782.76	.00	24782.76	.00	.00	.00	.00	.00	.00	.00	.00	24782.76
TOTAL VALUE			108.000			24782.76	.00	24782.76	.00	.00	.00	.00	.00	.00	.00	.00	24782.76

Supply meant for export under Letter of Undertaking No. ARN-AD090422000166K Dated 01-APR-2022 Without Payment of IGST/Cess/Excise Duty.

Total Value 24783.00

Total invoice Value (In Figure) 24783.00 Total GST/CESS (In Figure): 0.00

Total Invoice Value (In words) RUPEES TWENTY FOUR THOUSAND SEVEN HUNDRED EIGHTY THREE ONLY

Transporter : LALJI MULJI TRANSPORT

Goods Through : ROAD

Vehicle No. : UP16AT-7186

E Way Bill No.:

481300314282

G.R. NO : 51102

Date : 20-DEC-22

Net Weight In Kgs :

27.216

PO. No. :

Date :

Gross Weight In Kgs (Approx)

52.000

The Goods are Insured under Open Marine Policy No 31030021220500000001

Date : 01/04/2022

Whether Tax is Payable under Reverse Charge Basis : N

Certified that the particulars given herein above are true & correct and the amount indicated represent the total price actually charged and that there is no flow back of additional consideration directly or indirectly from the buyer.

We hereby certify that goods mentioned in the invoice is / are warranted to be of the nature and quality to which these purport to be.

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